

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.11,754/- to Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department, incurred by him towards his Hypertension and Diabetic treatment, obtained at Government Civil Dispensary, Telangana Secretariat, Hyderabad, – Sanctioned - Orders – Issued.

PLANNING (OP.I) DEPARTMENT

G.O.RT.No. 442

Dated: 10/09/2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Dept., dated.16.09.2014
4. G.O.Ms.No.55, HM & FW (K2) Dept., dated.27.06.2015
5. Medical bills dated.30.07.2015, received from Sri.D.Suryanarayana, Asst.Secy.to Govt(Retd.), Plg. Dept.
6. Government Memo. No.4083/Plg.(OP-I)/A1/2015, dated.31.07.2015 addressed to the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad.
7. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1167/GCDS/2015, dated.20.08.2015.

* * * * *

ORDER:

Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department, has submitted the medical bills, to sanction, an amount of Rs.11,754/- towards reimbursement of medical expenses incurred by him towards his treatment at Government Civil Dispensary, Telangana Secretariat, Hyderabad for three months from 03.07.2015. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The bills which were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad has recommended an amount of Rs.11,754/- as net admissible amount vide his letter 7th read above.

3) In terms of the orders issued in the G.O. 1st to 4th read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.11,754/- (Rupees Eleven thousand seven hundred and fifty four only) is hereby sanctioned to Sri.D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred towards his treatment, at Government Civil Dispensary, Telangana Secretariat, Hyderabad for three months from 03.07.2015.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionary Charges – 043 – Medical Reimbursement”.

5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.52088440080, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code: SBHY 0020077.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri D.Suryanarayana, A.S to Govt. (Retd.), Planning Department.
H.No.12-2-421/19, G1, Abhinav Apartments,
Apapatinagar, Mehidipatnam, Hyderabad,
The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER